



**GSTIN: 29AABCA9447K1Z7**  
**PSN AUTOMOTIVE MARKETING PVT LTD**

SITE No.158,159 & 160, SURVEY No.5,  
ADKAMARANHALLI, DASANAPURA HOBLI  
B/H HIMALAYA DRUG, MAKALI  
BANGALORE-562123  
080-28360012

CIN: U50300KL1996PTC010841

PAN: AABCA9447K

Email: psnforceblr@psnauto.in



IRN: dd040c376cbd9aa840e25a59d462ffe19a018e764e943c449e726f3abcf485a2

INVNO: 252905516253	<b>FORM GST INV - 1</b> <b>Tax Invoice</b>	INVDT: 18-09-2025
---------------------	---	-------------------

Billed To	Shipped To
NAME : SRI BALAJI AUTO MOBILES BLR ADDRESS : NO-171, PANTHARAPALYA NAYANDAHALLI POST, MYSORE ROAD , BANGALORE, 560039(BANGALORE) STATE : KARNATAKA GST : 29ARQPB0719A1Z5 PAN : ARQPB0719A	NAME : SRI BALAJI AUTO MOBILES BLR ADDRESS : NO-171, PANTHARAPALYA NAYANDAHALLI POST, MYSORE ROAD .BANGALORE STATE : KARNATAKA GST : 29ARQPB0719A1Z5 PAN : ARQPB0719A

SINo	Part No (HSN Code)	Part Name	Uo M	MRP Per Unit	Qty	Price (Rs)	Disc %	Dis Amt(Rs)	Cash Disc(Rs)	Sale Rate	Total (Rs)
1	B008525450111 (85365090)	REVERSE LIGHT SWITCH (M3,	NO S	120.00	6.00	101.69	13.00	79.32	5.31	87.59	525.51
2	T006865401098 (85122020)	WARNING LAMP ASSLY(SET)	NO S	159.00	20.0 0	134.75	13.00	350.35	23.45	116.06	2321.2
3	T006865406705 (85443000)	MAIN HARNESS NF RHD PS	NO S	8485.00	2.00	7190.68	13.00	1869.58	125.12	6193.33	12386.66
4	T006865450411 (85365090)	FOG LAMP FRONT SWITCH	NO S	186.00	10.0 0	157.63	13.00	204.92	13.71	135.77	1357.67
5	T006868250244 (85122020)	REFLEX REFLECTOR	NO S	78.00	10.0 0	66.10	13.00	85.93	5.75	56.93	569.32
6	B008557600061 (87089900)	INNER HANDLE LH	NO S	61.00	5.00	47.66	13.00	30.98	2.07	41.05	205.25

Spare/Lube Parts Total	17,365.61
Parts Taxable Amount	17,365.61
Central GST (14.00%)	1,573.17
State GST (14.00%)	1,573.17
Sub Total Amount	20,511.95

DSR: RATHEESHA L Mob: Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	20,162.10
		DISCOUNT	2,621.07
		CASH DISCOUNT	175.41
		CGST Total	1,573.17
SIGNATURE OF CUSTOMER:	SGST Total	1,573.17	
	IGST Total	0.00	
	TCS Total	0.00	
	Handling Charge	0.00	
	Round Off	-,20,511.95	
	Net Amount	20,512.00	

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
85365090	1883.18	0.00	0	9.00	169.49	9.00	169.49	2222.16
87089900	205.25	0.00	0	14.00	28.73	14.00	28.73	262.71
85122020	2890.52	0.00	0	9.00	260.15	9.00	260.15	3410.82
85443000	12386.66	0.00	0	9.00	1114.8	9.00	1114.8	14616.26

Bank Details: PSN Automotive Marketing Pvt. Ltd

**BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore**

**A/c No. 05210200001133**

**IFSC Code: BARB0STJOHN**